

County of Los Angeles Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Hark, California 91754–2169



August 10, 2011

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$6,434.89 have been filed with the Auditor-Controller for the period of August 1, 2011, through August 7, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$6,434.89 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,434.89 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

| By: | | |
|-----|--------|--|
| | Deputy | |

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of August 1, 2011 through August 7, 2011

| | DISBURSEMENTS | | | | |
|--|------------------|----------|------------------------------|----------|--|
| DATE | PAID TO | CLAIM NO | . DESCRIPTION OF EXPENDITURE | AMOUNT | |
| 08/03/11 | JAMIE PEREZ | 009 | DETECTIVE DIVISION | 6,434.89 | |
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| | | | TOTAL DISBURSEMENTS \$ | 6,434.89 | |

I hereby certify that the above statement is true and correct.

| LEROY D. BACA | Sheriff | |
|-----------------------|--------------|--|
| VICTOR RAMPULLA, DIVE | SON DIRECTOR | |
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COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

| | AMOUNT |
|--|------------|
| 15750 HOMICIDE BUREAU Control Number HOM 080311-05 | \$985.12 |
| 15751 SPECIAL VICTIMS BUREAU Control Number SV 080311-03 | \$25.10 |
| 15753 NARCOTICS BUREAU Control Number N 080311-05 | \$5,217.92 |
| 15755 COMMERCIAL CRIMES BUREAU Control Number CCB 080311-02 | \$206.75 |

TOTAL

\$6,434.89

APPROVED:

WILLIAM J. MCSWEEN

Received from Leroy D. Baca, Sheriff this claim in the amount of \$6,434.89

Jannije Perez, #402453

SH-AD-3 3/64